



Treasurer's Payment Report

FY2007-08

February Payment

19 Golden Valley County

0407 Ryegate K-12 Schools

District: # 1

Direct State Aid (01-3110)	38,612.57
Quality Educator (01-3111)	4,466.87
At Risk Student (01-3112)	389.49
Indian Education for All (01-3113)	218.28
Special Education (01-3115)	1,482.07
Capital Investment and Deferred Maintenance (15-3660)	10,114.63

Total Payment

55,283.91

0411 Lavina K-12 Schools

District: # 2

Direct State Aid (01-3110)	37,845.25
Quality Educator (01-3111)	4,364.86
At Risk Student (01-3112)	366.20
Indian Education for All (01-3113)	206.04
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	2,146.46
Capital Investment and Deferred Maintenance (15-3660)	10,114.63

Total Payment

55,063.44

Payment Summary:

Direct State Aid	76,457.82
Quality Educator	8,831.73
At Risk Student	755.69
Indian Education for All	424.32
American Indian Achievement Gap	20.00
Special Education	3,628.53
Capital Investment and Deferred Maintenance	20,229.26

County Total Payment

110,347.35